

19 March 1956

SUBJECT

7 - 29 February 1956

144.1

1. It is requested that subject (employee's - officer's - enlisted ~~man's~~) account be credited in the amount of 459.41. The credit should be applied against the following advance(s):

AMOUNT
TO BE CREDITED

499.41

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$69.41. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS.</u>	<u>AMOUNT</u>
FGS-DOI Proj 303-56	6-2004-30-010	153	02.1	\$459.41

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

SECRET

Authorized Certifying Officer
Project Comptroller

0a1 - Addressee
3 - Voucher file
4 - Proj Pers file
~~5~~ - Chrono